

25X1.

15822	16101	16106	16155	16158	16613	16713	14207	15241
15855	16757	15917	16105	16172	16173	16183	16188	16190
16191	16193	16208	16209	16424	16535	16621	16753	16763
16789	17121	17163	17222					

Standard Form No. 1034  
7 GAO 5000  
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Rochester, N. Y.

(Address)

PAID BY

Contract No. I-HF-47

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		<u>Invoice Numbers</u>				
		15822 (Orig. Inv. Att.)				\$ 930.00
		16101           "           "				10,536.78
		16106           "           "				11,540.61
		16155           "           "				8,831.44
		16158           "           "				172,152.00
		16613           "           "				3,237.12
		16713           "           "				134.32
		14207           "           "				5,899.44
		15241           "           "				16.00
		15655           "           "				494.58
		15757           "           "				1,853.17

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

Standard Form No. 1034  
7 GAO, 5000  
1034-108

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 2 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

Rochester, N. Y.

(Address)

PAID BY

Contract No. **I-HF-47** Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		15917 (Orig. Inv. Att.)				\$ 8,554.70
		16105 " "				3,940.37
		16172 " "				4,571.81
		16173 " "				31,985.56
		16183 " "				7,337.44
		16188 " "				74.88
		16190 " "				3,428.92
		16191 " "				10,998.96
		16193 " "				4,571.90
		16208 " "				7,402.72
		16209 " "				20,143.64
		16424 " "				8,916.96

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060002-7

Standard Form No. 1034  
7 GAO, 5000  
1034-108**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 3 of 3

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee) **Eastman Kodak Co.**\_\_\_\_\_  
(Address) **Rochester, N. Y.**

PAID BY

Contract No. **I-HF-47**

Shipped from

Date  
toReq. No.  
Weight

Date

Govt. B/L No.

Invoice Rec'd.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		16535 (Orig. Inv. Att.)				\$ 768.67
		16621 " "				2,289.06
		16753 " "				15,759.72
		16763 " "				774.84
		16789 " "				478.20
		17121 " "				15.15
		17163 " "				1,202.31
		17222 " "				14,002.76
TOTAL						\$362,844.03

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for 362,844.03

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_

STAT

17 DEC  
1964  
(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE #6353

INVOICE NUMBER

L 15822

INVOICE DATE

10 19 64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
E GATE 2 DOOR A

US 6009 L 15822 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

9/1/64 RELEASE #6353

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	100-LB DRUMS HYDROXYLAMINE SULFATE ITEM 1610	155.00	930.00
			930.00 STAT

OK  
8 Dec '64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16101

INVOICE DATE

10/17/64

RELEASE 6335

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16101 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

17-14-64

RELEASE 6335

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

QUANTITY

DESCRIPTION

INVOICE

UNIT PRICE

AMOUNT

136

RLS 70MM X 1000 FT TYPE 5401 FILM  
CODE P-6-1000  
ITEM 1118

77.00

10,472.00

FREIGHT

64.78

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009

L

16106

INVOICE DATE

10 17 64

RELEASE 6335

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16106 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
17-14-64		RELEASE 6335		SHOW AS SEPARATE ITEM	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
149	RLS 70MM X 1000 FT TYPE 5401 FILM CODE P-6-1000 ITEM 1118	77.00	11,473.00		
	FREIGHT		67.61		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY					
				STAT	

8 Dec 64



Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER  
US 6009 L 16155  
RELEASE 6354  
INVOICE DATE  
10 | 16 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16155

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON	
9   4   64		RELEASE 6354		INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
353	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493	24.78	8,747.34		
	FREIGHT		84.10		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		EASTMAN KODAK COMPANY		STAT	
				STAT	

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008  
RELEASE 6319

L 16158

INVOICE DATE

10 14 64

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008

L 16158

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5	22   64	RELEASE 6319			
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
4320	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-225 ITEM 1424		39.85	172,152.00	
				172,152.00	
				STAT	

STAT

8 Dec 64

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16613  
RELEASE 6361

INVOICE DATE

10 | 12 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16613 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY&BILL	
10   5   64		RELEASE 6361		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
20	RLS 9-1/2" X 700-FT PLUS-X AERIAL FILM ESTAR THIN BASE TYPE 4401 NO EDGE PRINT SP-957 ITEM 2364	161.20	3,224.00		
	FREIGHT		13.12		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED. EASTMAN KODAK COMPANY <div style="border: 1px solid black; width: 200px; height: 30px; margin: 10px auto;"></div> ASST. TO DEPT. MGR.				STAT STAT <div style="border: 1px solid black; width: 150px; height: 80px; margin: 10px auto;"></div> OK (104)	

8 Feb 64

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER  
US 6009 L 16713  
INVOICE DATE  
10 | 12 | 64  
RELEASE 6356  
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16713 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9   22   64		RELEASE 6356		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
44	20-GAL VERSAMAT FIXER A ITEM 1718A	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY	STAT		
50	20-GAL SPECIAL DEVELOPER CODE 14-DN-20G ITEM 1663		ASST. TO DEPT. MGR.		
<u>BILLING FOR TRANSPORTATION ONLY</u> <u>MERCHANDISE PREVIOUSLY</u> FREIGHT <u>BILLED TO CUSTOMER</u>			134.32		
2 SHEETS 1			124.32 STAT		

OK  
8 Dec 64

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

US 6009 L 16713

INVOICE DATE

SHIPPED TO

PROJECT F-2

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT
24	8-1/2 GAL VERSAMAT DEVELOPER STARTER A ITEM 1716A	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY		STAT
		ASST. TO DEPT. MGR.		
	2 SHEETS 2			

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER

L14207

RELEASE 6283

INVOICE DATE

10 22 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007 L 14207 C-512277

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

13-18-64

RELEASE 6283

FOB ORIGIN PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM CODE 9J-46-6500 ITEM 1373	1,466.58	5,866.32
	FREIGHT		33.12
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PYAMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY <div data-bbox="467 1623 899 1728" style="border: 1px solid black; width: 266px; height: 50px; margin: 10px 0;"></div>			STAT
			5,899.44 STAT

8 Dec 64

Kodak

## EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER

L 15241

RELEASE 6342

INVOICE DATE

10 30 64

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

STAT

US 6009 L 15241 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

18-17-64

RELEASE 6342

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	1 GAL CAN OCTYL ALCOHOL ITEM 1641	8 00	16 00
			16 00 STAT

8 Dec 64

Kodak

# EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009  
RELEASE #6349

INVOICE NUMBER L 15655  
INVOICE DATE 11 12 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6009 L 15655 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8/25/64		RELEASE #6349		PREPAY & BILL	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	SHOW AS SEPARATE ITEM ON INVOICE	
40	RL 1" X 72-YD WHITE RAYON PRESSURE SENSITIVE TAPE NO 767-2764 CODE K-1-655 ITEM 1825	7.13	285.20		
120	RL 1/2" X 200-FT KODACHROME FILM SPLICING TAPE PAPER BASE ITEM 1828	1.71	205.20		
	FREIGHT		4.18		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY					
ASST. TO DEPT. MGR.					
				STAT STAT	



EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

RELEASE 6352 US 6009 L15757

INVOICE DATE

10 30 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6009 L 15757 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
8   28   64		RELEASE 6352		PREPAY & BILL	
QUANTITY		DESCRIPTION		SHOW AS SEPARATE ITEM ON INV	
				UNIT PRICE	AMOUNT
2		RL 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106		924.00	1,848.00
		FREIGHT			5.17
		WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.			
		EASTMAN KODAK COMPANY			
		ASSY. TO DEPT. MGR.			
					STAT
					1,853.17
					STAT

**INVOICE NUMBER**

INVOICE DATE  
10 | 9 | 64

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

SHOW AS SEPARATE ITEM ON

**QUANTITY**

### DESCRIPTION

# INVOICE<sup>UNT</sup>

UNIT PRICE

AMOUNT

$$\begin{array}{r} 342 \\ \times 336 \\ \hline \end{array}$$

RLS 9 1/2 IN X 200 FT BLACK AERO LEADER  
SP 952  
ITEM 1493

24.78

8,474.76

FREIGHT

79.94

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECIEVED.

EASTMAN KODAK COMPANY

STAT

STAT

8 Dec. 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 16105

INVOICE DATE

10 | 30 | 64

RELEASE 6306

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 16105 C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
14-20-64		RELEASE 6306		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
4	RLS 70MM X 7800 FT CODE 4404 FILM CODE 7J-54-7800 ITEM 1106	982.51	3,930.04		
	FREIGHT		10.33		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN / KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
				STAT	
				3,940.37	
				STAT	

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008

L 16172

RELEASE #6318

INVOICE DATE

10 | 19 | 64

SHIPPED TO ADDENDUM #1

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008

L 16172

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON	
7-14-64		RELEASE #6318 ADDENDUM #1			
QUANTITY	DESCRIPTION	INVOICE UNIT PRICE		AMOUNT	
4	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63		4,542.52	
	FREIGHT			29.29	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					STAT
				4,571.81	
				<div></div>	STAT
				OK [Signature]	

OK [Signature]  
8 Dec 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6007 L 16173

RELEASE 6283 ADDENDUM #1

INVOICE DATE

10 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 WAREHOUSE 17 STOREROOM B

US 6007

L 16173

C-512277

CUST. ORDER DATE 8-10-64	CONTRACT OR ORDER NUMBER RELEASE 6283 ADDENDUM #1	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM		
QUANTITY	DESCRIPTION	ON INV UNIT PRICE		AMOUNT
28	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	✓	31,797.64
	FREIGHT			187.92
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY <div data-bbox="662 1583 1024 1675" style="border: 1px solid black; width: 223px; height: 44px; margin: 10px auto;"></div>				
			<div data-bbox="1287 1772 1539 1913" style="border: 1px solid black; width: 155px; height: 67px; position: relative;"> <div style="position: absolute; top: -10px; right: -10px;">21 085 56</div> <div style="position: absolute; bottom: -10px; right: -10px;">STAT</div> </div>	STAT

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6009 L 16183

RELEASE 6338

INVOICE DATE

10 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 STOREROOM B WAREHOUSE 17

US 6009

L 16183

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
8-7-64	RELEASE 6338				
8	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00		7,280.00	
	FREIGHT			57.44	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div style="border: 1px solid black; width: 200px; height: 30px; margin: 0 auto;"></div> ASST. TO DEPT. MGR.					
					STAT
					STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16188

INVOICE DATE

10/29/64

RELEASE 6359

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 16188 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9	23	64	RELEASE 6359		
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
4	500 SH 9 1/2 X 9 1/2 IN KODAK LEADER DOUBLE COATED PAPER ITEM 1586			18.72	74.88
					74.88
					STAT

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6007 L 16190

RELEASE 6283 ADDENDUM #1

INVOICE DATE

10 22 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 16190

C-512277

CUST. ORDER DATE

8-10-64

CONTRACT OR ORDER NUMBER

RELEASE 6283 ADDENDUM #1

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

QUANTITY

DESCRIPTION

ON INV  
UNIT PRICE

AMOUNT

3

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM  
CODE 9J-46-5000  
ITEM 2367

1,135.63

3,406.89

FREIGHT

22.03

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANM

STAT

STAT



Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 16191

RELEASE 6338

INVOICE DATE

10 22 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16191

C-513143

CUST. ORDER DATE

8-7-64

CONTRACT OR ORDER NUMBER

RELEASE 6338

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

12

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM

910.00

10,920.00

CODE 9J-46-4000

ITEM 2366

FREIGHT

78.96

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMANKODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

EASTMAN KODAK COMPANY

ROCHESTER, N. Y. 14650

Kodak

INVOICE NUMBER

US 6007

L 16193

RELEASE 6283 ADDENDUM #1

INVOICE DATE

10 | 22 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6007

L 16193

C-512277

CUST. ORDER DATE

8+10-64

CONTRACT OR ORDER NUMBER

RELEASE 6283 ADDENDUM #1

FOB ORIGIN PREPAY & BILL  
SHOW AS SEPARATE ITEM

QUANTITY

DESCRIPTION

ON INV  
UNIT PRICE

AMOUNT

4

RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM  
CODE 9J-46-5000  
ITEM 2367

1,135.63

4,542.52

FREIGHT

29.38

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

STAT

4,571.90

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6008 L 16208

INVOICE DATE

RELEASE #6318 ADDENDUM #1 1d 2d 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
WAREHOUSE 17 STOREROOM B

US 6008 L 16208 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

7-14-64

RELEASE #6318 ADDENDUM #1

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

5

RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM  
CODE 9J-46-6500  
ITEM 1373

1,474.08

7,370.40

FREIGHT

32.32

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

STAT

7 1102 72

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16209

INVOICE DATE

10 26 64

RELEASE 6338

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16209 C-513143

CUST. ORDER DATE

18-7-64

CONTRACT OR ORDER NUMBER

RELEASE 6338

FOB ORIGIN-PREPAY & BILL

SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

22

RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM

910.00

20,020.00

CODE 9J-46-4000

ITEM 2366

FREIGHT

123.64

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN  
ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT  
BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASS'T TO DEPT. ;MGR

STAT

STAT

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

RELEASE 6358 US 6009 L16424

INVOICE DATE

10 | 21 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
 WARNER ROBINS AIR MATERIAL AREA  
 ROBINS AIR FORCE BASE GEORGIA  
 STOREROOM B WAREHOUSE 17

US 6009 L 16424 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
9 22 64		RELEASE 6358			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
65	250-LITRE SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664	131.08	8,520.20		
65	UNMARKED WOOD SHIPPING CASES ITEM 1900	3.50 PER CASE	227.50		
	FREIGHT		169.26		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
				STAT STAT	

**KODAK**

**Kodak**

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16535

INVOICE DATE

10 | 22 | 64

RELEASE 6360

SHIPPED TO

STAT

PROJECT F-2

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009 L 16535 C-513143

CUST. ORDER DATE

19-28-64

CONTRACT OR ORDER NUMBER

RELEASE 6360

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50 GAL DRUM FORMALDEHYDE ITEM 1605		50.67 ✓
1	100 LB DRUM SODIUM THIOCYANATE ITEM 1607		73.33 ✓
3	50 LB DRUM KODAK COLOR DEVELOPING AGENT CD-3 ITEM 1629	214.89	644.67
			STAT

EAS EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16621  
RELEASE 6361INVOICE DATE  
11 | 2 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16621 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
10   5   64		RELEASE 6361			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
20	RLS 9-1/2" X 500-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT SP-961 ITEM 1426	89.30	✓	1,786.00	
48	50 SH 10 X 12" KODABROMIDE F-1 ITEM 1567-1	3.33	✓	159.84	
24	50 SH 20 X 24" KODABROMIDE F-1 ITEM 1572-1	12.88	✓	309.12	
	FREIGHT			34.10	
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
STAT					
2,289.06					
<div></div>					
STAT					

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 16753

INVOICE DATE  
10 | 29 | 64

RELEASE 6335

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AFB GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 16753 C-513143

CUST. ORDER DATE

17-11-64

CONTRACT OR ORDER NUMBER

RELEASE 6335

FOB ORIGIN PREPAY &amp; BILL

SHOW AS SEPARATE ITEM ON

INVOICE

AMOUNT

QUANTITY

DESCRIPTION

38

RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM  
CODE 9J-52-1800  
ITEM 2365

413.33

15,706.54

FREIGHT

53.18

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

EASTMAN KODAK COMPANY

STAT

STAT



EAS EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 16763  
RELEASE 6354INVOICE DATE  
10 | 29 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009

L 16763

C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON	
9 14 164		RELEASE 6354		INVOICE	
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT	
31	RLS 9-1/2" X 200-FT BLACK AERO LEADER SP-952 ITEM 1493		24.78	✓	768.18
	FREIGHT				6.66
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				
	EASTMAN KODAK COMPANY				
					STAT
					STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER  
US 6008 L 16789  
RELEASE 6319INVOICE DATE  
10/29/64

STAT

PROJECT F-2

SHIPPED TO

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6008

L 16789

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
5   22   64		RELEASE 6319			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
12	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424	39.85	478.20		
				STAT	

EASTMAN KODAK COMPANY

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 17121

INVOICE DATE

10 23 64

RELEASE 6356

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

STOREROOM B WAREHOUSE 17

US 6009 L 17121 C-513143

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

9 1 22 64

RELEASE 6356

FOB ORIGIN

PREPAY & BILL

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

40

5-GAL CAN ICC - 17C

5,300

FT 9-1/2" X RANDOM LENGTH PLUS-X

AERIAL FILM ESTAR THIN BASE

TYPE 4401 SP-816

ITEM 1364

BILLING FOR TRANSPORTATION ONLY

MERCHANDISE PREVIOUSLY BILLED

TO CUSTOMER

FREIGHT

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE  
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN  
RECEIVED.

STAT

EASTMAN KODAK COMPANY

ASSY. TO DEPT. MGR.

15.15

15.15

STAT

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009 L 17163

RELEASE 6361 ADDEN #1

INVOICE DATE  
10/30/64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY  
WARNER ROBINS AIR MATERIAL AREA  
ROBINS AIR FORCE BASE GEORGIA  
STOREROOM B WAREHOUSE 17

US 6009 L 17163 C-513143

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN-PREPAY & BILL	
10/16/64		RELEASE 6361 ADDEN #1		SHOW AS SEPARATE ITEM ON	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	INVOICE	
100	RLS 7" X 200-FT LINAGRAPH DIRECT PRINT PAPER EXTRA THIN SPEC-III  ITEM 1542	11 84	1184 00		
3	UNMARKED WOODEN CASES ITEM 1900	3 50	10 50		
FREIGHT			7 81		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.					
FASTMAX KODAK COMPANY				STAT	
IGR.					
			1,202 31	STAT	

8 Dec 64

Kodak

ROCHESTER, N. Y. 14650

INVOICE NUMBER

US 6009

L 17222

RELEASE 6364

INVOICE DATE

10 30 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE  
ROCHESTER NEW YORK  
GATE 2 DOOR A

US 6009

L 17222

C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN	WILL CALL
10-20-64	RELEASE 6364		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
58,657	FT 9 1/2 IN X RANDOM LENGTH PLUS X AERIAL FILM ESTAR THIN BASE TYPE 4401 SP 816 ITEM 1364	.228975 PER FT	13,430 99
1,590	FT 9 1/2 IN X RANDOM LENGTH HIGH DEFINITION AERIAL FILM ESTAR THIN BASE TYPE 4404 SP 816 ITEM 1369	.359603 PER FT	571 77

STAT

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650

PERIOD ENDING October 18, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/ 8/64	L-14274		\$ 1,197.77		
10/19/64	L-15822		930.00		
10/ 7/64	L-16101		10,536.78		
10/ 7/64	L-16106		11,540.61		
10/15/64	L-16155		8,831.44		
10/14/64	L-16158		172,152.00		
10/12/64	L-16613		3,237.12		
10/12/64	L-16713		<u>134.32</u>		
					<u>\$208,560.04</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
WBBull:NM			<div style="border: 1px solid black; width: 200px; height: 40px; margin: 0 auto;"></div> Manager, Financial Accounting		

STAT

**EASTMAN KODAK COMPANY**

ROCHESTER, NEW YORK 14650


PERIOD ENDING November 1, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/22/64	L-14207		\$ 5,899.44		
10/30/64	L-15241		16.00		
11/ 2/64	L-15655		494.58		
10/30/64	L-15757		1,853.17		
10/ 9/64	L-15917		8,554.70		
10/30/64	L-16105		3,940.37		
10/19/64	L-16172		4,571.81		
10/19/64	L-16173		31,985.56		
10/19/64	L-16183		7,337.44		
10/29/64	L-16188		74.88		
10/22/64	L-16190		3,428.92		
10/22/64	L-16191		10,998.96		
10/22/64	L-16193		4,571.90		
10/26/64	L-16208		7,402.72		
10/26/64	L-16209		20,143.64		
10/21/64	L-16424		8,916.96		
10/22/64	L-16535		768.67		
11/ 2/64	L-16621		2,289.06		
10/29/64	L-16753		15,759.72		
10/29/64	L-16763		774.84		
10/29/64	L-16789		478.20		
10/23/64	L-17121		15.15		
10/30/64	L-17163		1,202.31		
10/30/64	L-17222		<u>14,002.76</u>		
					<u>\$155,481.76</u>
I certify that the above statement is correct and just and that payment therefor has not been received.					
			EASTMAN KODAK COMPANY		
					STAT

FORM NO 780-H

WBBull:NM

Manager, Financial Accounting